

# Work Order ID 78403

**\*78403\***

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January-09-12 8:56:58 AM

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 09/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 12/01/09

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241

CHG001

Paperwork not req'd if packaged with basket

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

12/2/09 MLS 12-2-9

12/2/09 q

8/26/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-241

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**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

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Start Date: 09/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PE 12</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

W 12.02.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 78403

\*78403\*

Parent Item: D350-607-241

\*D350-607-241\*

Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	201.0000	4	4			
*D2230-1*									**	B78596			
Lug													

Location	Loc Qty	Loc Code
ST480	201	
67826	6	
70974	3	
76640	192	

D2230-3		Manufactured	No			110	Each	112.0000	4	4			
*D2230-3*									**	B78593			
Lug													

Location	Loc Qty	Loc Code
ST480	112	
53881	4	
70973	1	
75546	1	
76642	106	

D2324		Manufactured	No			110	Each	20.0000	1				
*D2324*									**	bb19 sf			
Strut													

Location	Loc Qty	Loc Code
ST511	20	
71004	1	
76655	19	

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

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Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2732 Manufactured No

110 f

286.7060 2 2

**\*D2732\***

Rubber Extrusion

\*\*

*SP*

*l*

Location

Loc Qty

Loc Code

ST410

286.706

70987

286.706

*2*

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

139.0000 1 1

**\*AN4-12A\***

Bolt

\*\*

*SP*

*l*

Location

Loc Qty

Loc Code

ST357

139

115422

4

118628

85

119775

50

*1*

AN4-15A

Purchased No

110 Each

21.0000 12 12

**\*AN4-15A\***

Bolt

\*\*

*11/20/12 12/12/12*

Location

Loc Qty

Loc Code

ST358

21

118648

4

118706

17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

6,886.000

26

26

**\*NAS1149D0463.I\***

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST298

6886

116025

16

116805

0

117291

1

117460

2

118179

42

118384

178

118612

3

119042

11

119075

6464

119097

169

8

18

MS21042L4

Purchased

No

110

Each

8,007.000

13

13

**\*MS21042I 4\***

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

8007

117441

51

117601

342

118451

133

119017

2481

119075

5000

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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